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4 BILL NO. S-76-12-36

5 SPECIAL ORDINANCE NO. S- 239-76

6 AN ORDINANCE approving a contract with  
7 Westinghouse Electric Supply Co. for  
materials for the Street Lighting  
Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated November 30, 1976,  
12 between the City of Fort Wayne, by and through its Mayor and the  
13 Board of Public Works and Westinghouse Electric Supply Co., for:

14 100,000 Feet #12 TW Copper Wire; Stranded:

15 50,000 ft. white

16 50,000 ft. black 26.50/M'

17 TOTAL: \$2,650.00

18 all as more particularly set forth on City Utilities Purchase  
19 Order No. 8535, which is on file in the Office of the Department  
20 of Purchasing and is by reference incorporated herein, made a  
21 part hereof and is hereby in all things ratified, confirmed and  
22 approved.

23 SECTION 2. This Ordinance shall be in full force and  
24 effect from and after its passage and approval by the Mayor.

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30 Councilman

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35 APPROVED AS TO FORM  
AND LEGALITY

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by  
Hinpa, and duly adopted, read the second time by title and referred  
to the Committee on City Utilities (and the City Plan Commission for  
recommendation) and Public Hearing to be held after due legal notice, at the Council  
Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day  
of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M. E.S.T.  
DATE: 12-14-76 Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns,  
seconded by Hinpa, and duly adopted, placed on its passage.

PASSED (LAW) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HINGA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HUNTER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>MOSES</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, D.</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>SCHIMDT, V.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 12-28-76

Charles W. Westerman

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,  
as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. D 237-76 on the 28th day of Dec, 1976.  
ATTEST: (SEAL)

Charles W. Westerman

James S. Etter

CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th  
day of Dec, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman

CITY CLERK

Approved and signed by me this 3rd day of January, 1976,  
at the hour of 11:30 o'clock A M., E.S.T.

Rabert E. Armstrong

MAYOR

Bill No. S-76-12-36

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving a contract with Westinghouse Electric Supply Co., for materials for the Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance as PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

12-28-76  
DATE

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H.P. Wehrenberg, Board of Works Date Nov. 30, 1976  
From Ruth Winget, Purchasing Department  
Subject Quote #974, 100,000 Feet Copper Wire

COPIES TO:

J.F. Morreale  
J. Shoulders

Herewith are quotes (Quote #974) relating to Purchase Order #8535 which is prepared favoring Westinghouse Electric Supply Co. for 100,000 feet #12 T.W. Copper Wire for Street Lighting Department.

Nine (9) vendors were invited to quote. Westinghouse Electric Supply Co. being the lowest.

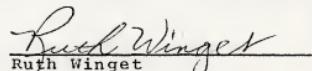
	<u>PRICE</u>	<u>TOTAL</u>
Westinghouse Elec. Supply Co.	.26.50/M'	\$2,650.00
Dynalectric Supply Co.	.26.67/M'	2,667.00
General Electric Supply Co.	.26.95/M'	2,695.00
Graybar Electric Co., Inc.	.27.12/M'	2,712.00
Phelps Dodge Cable & Wire Co.	.27.26/M'	2,726.00
All Phase Electric	.28.00/M'	2,800.00
National Mill Supply Co.	.02865/Ft.	2,865.00
Central Supply Co.	.30.00/M'	3,000.00
T.W. Comm Corp.	.0320/Ft.	3,200.00

Attached are the following documents in support of the recommendation for acceptance of Westinghouse Electric Supply Co. bid.

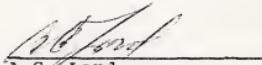
1. Copy of Westinghouse Electric Supply quote.
2. Copy of Purchase Order
3. Memorandum from Purchasing Department

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies) be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Westinghouse Electric Supply Co. until evidence of Council approval is furnished to the Purchasing Department.

  
Ruth Winget  
Ruth Winget

Approved:

  
A.C. Lord

14-51-14

12/1/76

**CITY OF FORT WAYNE****CITY UTILITIES**

DEPARTMENT OF PURCHASES  
 ROOM 950 CITY - COUNTY BUILDING  
 NUMBER ONE EAST MAIN STREET  
 FORT WAYNE, INDIANA 46802

ORIGINAL  
 PURCHASE ORDER NO. **8535**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

*64-51-34*  
*12/1/76*

DATE **NOV. 30, 1976**

Westinghouse Electric Supply Co.  
 125 E. Murray St.  
 Fort Wayne, Indiana 46803

## SHIP TO —

St. Lighting Dept.  
 1701 S. Lafayette St.  
 Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4th FLOOR CITY - COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
 INVOICE IN DUPLICATE, INCLUDING  
 CERTIFICATION AS REQUIRED BY  
 INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OF W.O. NO.	UNIT PRICE	TOTAL
100,000		Feet #12 TW Copper Wire; Stranded:		154.04	
		50,000 ft. white			
		50,000 ft. black		26.50/M'	
					\$2,650.00
		Per quote #974 2% 10 days net 30 F.O.B. Factory			

SUBJECT TO COUNCILMANIC APPROVAL.

*N. P. W.*  
**APPROVED**  
 Board of Public Works  
 Rm. 1/bk #56

*Henry P. Wehrenberg*

*E. W. Lamar*

*Mary G. Scott*

**ATTENTION!**

Send all invoices to General Accounting  
 4th Floor, City-County  
 1 E. Main St.  
 Fort Wayne, Indiana 46802  
 Show P. O. Number on Packing Slip  
 and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

*R. N. Oliver*  
 CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8535

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

*S-76-12-36*

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8535 to Westinghouse Electric

Supply Company in amount of \$2,650.00 provides for the purchase of 100,000

feet of Copper Wire to be used by the Street Lighting Department.

This was the low of nine bids received.

(SEE ATTACHED TABULATION AND BIDS)

EFFECT OF PASSAGE Provide wire needed for Street Light installations

EFFECT OF NON-PASSAGE Failure to provide inventory for light installations

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Utility to be reimbursed by City as installations are made.

ASSIGNED TO COMMITTEE City Utilities Dept